

ORIGINAL

BRADSHAW WATER COMPANY

PO BOX 12758

PRESCOTT, AZ 86304

928-778-1888



0000131977

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2011 NOV 29 A 11:45 November 28, 2011

AZ CORP COMMISSION
DOCKET CONTROL

COMPLIANCE SECTION

ARIZONA CORPORATION COMMISSION

1200 W WASHINGTON ST

PHOENIX, AZ 85007

Arizona Corporation Commission

DOCKETED

NOV 29 2011

DOCKET NO. W-02476A-10-0495

PROCEDURAL ORDER COMPLIANCE

DOCKETED BY	
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As a compliance to the rate case decision above, and to be submitted within 90 days of the decision, below is the written cost allocation procedures we will follow for shared costs.

The two shared costs that will be allocated are:

- 1) Verizon Wireless (cell phone used for emergency purposes shared by all companies)
- 2) Century Link (office phone shared by all companies)

Creekside Sanitary District will pay \$5.00 per month for both costs & the balance to be allocated as below.

Example:

a) Verizon Wireless amount billed \$45.86

-5.00 Creekside Sanitary District's portion
\$40.86

Balance to be distributed between Bradshaw Water & Sabrosa Water Co.

Multiply remaining balance of \$40.86 x 65% = \$26.55 Bradshaw Water's portion

Multiply remaining balance of \$40.86 x 35% = \$14.31 Sabrosa Water's portion

Bradshaw Water will pay the entire amount to Verizon Wireless.

A payable will be keyed for Creekside to pay their \$5.00 to reimburse Bradshaw Water Co

A payable will be keyed for Sabrosa to pay their \$14.31 to reimburse Bradshaw Water Co

b) Century Link amount billed \$49.62

- 5.00 Creekside Sanitary District's portion
\$44.62

Balance to be distributed between Bradshaw Water & Sabrosa Water Co.

Multiply remaining balance of \$44.62 x 65% = \$29.01 Bradshaw Water's portion

Multiply remaining balance of \$44.62 x 35% = \$15.61 Sabrosa Water's portion

Bradshaw Water will pay the entire amount to Century Link.

A payable will be keyed for Creekside to pay their \$5.00 to reimburse Bradshaw Water Co

A payable will be keyed for Sabrosa to pay their \$15.61 to reimburse Bradshaw Water Co

This procedure will be put in our instruction manual to be followed for all future bills.

Creekside Sanitary District rarely has any calls to either the office phone or the cell phone.

There may be a call or 2 every couple months. However in the event they would need to call us we feel it is appropriate to charge them a minimal charge for both services.

Bradshaw Water has 174 customers and Sabrosa has 37 customers at this time and during test period from October 26, 2011 thru 11/26/11 we have determined that approximately 65% of the calls were for Bradshaw Water Co and approximately 35 percent of the calls were for Sabrosa. Therefore we feel this is a fair and accurate calculation of the charges for each company. We will be diligent in following these procedures. All other costs are paid directly by which ever company experienced the cost.

Don Bohlier

Bradshaw Water Company

A handwritten signature in cursive script, appearing to read "Don Bohlier", written in dark ink.